

# EXHIBIT C

# Katten

Direct Billing Inquiries to:  
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**50 Rockefeller Plaza**  
**New York, NY 10020-1605**

January 6, 2025

Madison 29 Holdings LLC  
c/o NUVERSE ADVISORS LLC  
Attn: Steve Saali  
Carnegie Hall Tower 21st Floor  
152 West 57th Street  
New York, NY 10019

Invoice No. 40245221  
Client No. 100173  
Matter No. 00030

FEIN: 36-2796532

**Re: 95 Madison Ave Purchase (100173.00030)**

For legal services rendered through December 31, 2024 relating to a claim made by  
Branton Realty Services LLC for a brokerage commission in connection with the sale  
of 95 Madison Avenue, New York, NY .....

\$6,895.00

**CURRENT INVOICE TOTAL: \$6,895.00**

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

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to be governed by the Illinois Uniform Partnership Act (1997).  
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**PROFESSIONAL SERVICES**  
Matter 00030: 95 Madison Ave Purchase

<b>Date</b>	<b>Attorney or Assistant</b>	<b>Description</b>	<b>Hours</b>
09 Oct 24	Park, Eddy		0.80
10 Oct 24	Vetri, Scott M.		0.70
10 Oct 24	Park, Eddy		1.40
11 Oct 24	Vetri, Scott M.		0.60
11 Oct 24	Park, Eddy		0.50
15 Oct 24	Vetri, Scott M.		0.30
15 Oct 24	Park, Eddy		0.10
16 Oct 24	Muldrew, Brian L.		0.40
16 Oct 24	Vetri, Scott M.		0.30
16 Oct 24	Park, Eddy		0.20
17 Oct 24	Park, Eddy		0.20
21 Oct 24	Vetri, Scott M.		0.20

**TOTALS:** 5.70**SUMMARY OF PROFESSIONAL SERVICES**

Matter 00030: 95 Madison Ave Purchase

	<b>Attorney or Assistant</b>	<b>Hours</b>
40479	Muldrew, Brian L.	0.40
46325	Park, Eddy	3.20
42457	Vetri, Scott M.	2.10
<b>TOTAL:</b>		<u>5.70</u>

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50 Rockefeller Plaza  
New York, NY 10020-1605

## REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

**Attorney:** 42457 - Vetri, Scott M.  
**Client:** 100173 - NUVERSE ADVISORS LLC  
**Matter:** 00030 - 95 Madison Ave Purchase

**Invoice No.:** 40245221  
**Invoice Date:** 06 Jan 25

**Current Invoice Charges:** \$6,895.00

### Wire Instructions:

Reference: 100173.00030

JP Morgan Chase Bank  
1211 Avenue of the Americas, 39th Floor  
New York, NY 10036

WIRE Payment: ABA #021000021  
ACH Payment: ABA #071000013  
Swift Code: CHASUS33

For credit to: Katten Muchin Rosenman LLP  
Account # 234192

When wiring a payment please e-mail a copy of the remittance to [payments@katten.com](mailto:payments@katten.com)

Remittance address:  
Katten Muchin Rosenman LLP  
525 West Monroe Street  
Chicago, IL 60661-3693

Please direct any billing inquiries to Doris Emanuel at [doris.emanuel@katten.com](mailto:doris.emanuel@katten.com).